

**GOVERNMENT OF ANDHRA PRADESH**  
**EDUCATION (SE-OP) DEPARTMENT**

Education (SE) Department – Supply of Towels, Napkins and Soaps for the use of Officers working in Education (SE/PE) Department – Sanction of an amount of Rs.22,281/- Orders – Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

G. O. Rt. No.718.

Dt. 21-09-2011.

Read the following:-

1. G. O. Ms. No.203, Fin. & Plg.(FW.W&M.I) Dept., dt.19-07-1991.
2. Govt. Lr.No.9549/SE-OP/2011-2, Educn.(SE-OP) Deptt.,dt.28-07-2011.
3. From M/s.Kakatiya Enterprises, RTC X Roads, Hyd., Credit Bill I No.1171, dt.29-08-2011 alongwith receipt.

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**ORDER:**

Sanction is accorded for payment of an amount of not exceeding Rs.22,281/- (Rupees Twenty Two Thousand Two Hundred and Eighty One Only) to M/s.Kakatiya Enterprises, R.T.C. X Roads, Hyderabad towards supply of Towels, Napkins and Soaps for the use of Officers working in Education (SE/PE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to “**2251 – Secretariat Social Services – 090 – Secretariat – 18 – Education (SE) Department – 130 – Office Expenses 132 – Other Office Expenses**”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c.Payee Cheque in favour of M/s.Kakatiya Enterprises, R.T.C. X Roads, Hyderabad for the amount sanctioned in Para (1) above.

4 This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN**  
**PRL. SECRETARY TO GOVERNMENT (PE)**

To  
M/s.Kakatiya Enterprises, Hyderabad  
The Education (SE-OP.Claims) Department.  
The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Stock file.

//FORWARDED:: BY :: ORDER//

SECTION OFFICER